

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE JONES  
P O Box 2054  
LaPlace, LA 70069-2054

2. Office Sought (Include title of office as well)

Sheriff  
St. John the Baptist Parish

OFFICE USE ONLY

Report Number: 6331

Date Filed: 12/29/2003

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/4/2003

This report covers from 10/27/2003 through 12/15/2003

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK USA  
377 Belle Terre Boulevard  
LaPlace, LA 70068

7. Full Name and Address of Treasurer

RICHARD J OUBRE  
205 Devon Road  
LaPlace, LA 70068

9. Name of Person Preparing Report RICHARD J OUBRE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of December, 2003.

WAYNE L. JONES

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504 652 9513

Daytime Telephone

RICHARD J. OUBRE

Signature of Treasurer

504 652 3389

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,925.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 6,925.00
5. Other Receipts (Schedule A-3)	\$ 101.05
6. Loans Received (Schedule B)	\$ 51,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 58,026.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,578.29
10. Other Disbursements (Schedule E-2)	\$ 27.14
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 47,605.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,337.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 58,026.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,605.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,757.70

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD G ALBARES PO BOX 647 METAIRIE, LA 70004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2003	\$500.00	\$500.00
CREATIVE LAND LLC 769N W. FIFTH ST LAPLACE, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2003	\$250.00	\$250.00
JOHN DALEY 618 ELM STREET AMITE, LA 70422  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2003	\$500.00	\$500.00
W. JOAN DALEY PO BOX 39 SOUTH SEAVILLE, NJ 08246  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2003	\$500.00	\$500.00
FIVE-O-ONE PROPERTIES LLC PO BOX 1884 LAPLACE, LA 70069  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2003	\$600.00	\$600.00
H & M CONTRACTORS INC. 1036 W. AIRLINE HWY SUITE 120 LAPLACE, LA 70068-5240  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2003	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADOLPH HILKEN 1525 BAYONNE DR LAPLACE, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2003	\$25.00	\$25.00
LAPLACE BEAUTY MARKET 1036 W. AIRLINE HWY STE 111 LAPLACE, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2003	\$100.00	\$100.00
EDMOND A MAUER 7821 S. CLAIBORNE AVE NEW ORLEANS, LA 70125-4014  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2003	\$250.00	\$250.00
PERFORMANCE TILE & MARBLE CO. INC. 630 BELLE TERRE BLVD. LAPLACE, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2003	\$1,000.00	\$1,000.00
JACK O PINKSTAFF 304 DEVON ROAD LAPLACE, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2003	\$100.00	\$100.00
ROBERT J SNYDER, JR. PO BOX 340 LUTCHER, LA 70071  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2003	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS STEPHENS 100 BEDFORD ST LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2003	\$50.00	\$50.00
TEN G INC. PO BOX 2497 RESERVE, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2003	\$500.00	\$500.00
JILL L THEVENOT 13675 COURSEY BLVD APT 1023 BATON ROUGE, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$250.00	\$250.00
WASTE MANAGEMENT PO BOX 3027 HOUSTON, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ST. CHARLES CATHOLIC H.S. 100 DOMINICAN DR LAPLACE, LA 70068	12/15/2003	ADD BACK CHECK THAT NEVER CLEARED BANK SINCE 2/03	\$100.00
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	10/31/2003	INTEREST	\$0.87
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	11/30/2003	INTEREST	\$0.18
5. Total OTHER RECEIPTS during this reporting period			\$ 101.05

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FIRST NATIONAL BANK-USA 377 BELLE TERRE BLVD. LAPLACE, LA 70068	2. a. Date* <u>11/4/2003</u> b. Interest rate <u>5.50</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender FIRST NATIONAL BANK-USA 377 BELLE TERRE BLVD. LAPLACE, LA 70068	2. a. Date* <u>11/26/2003</u> b. Interest rate <u>5.50</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender WAYNE L JONES 302 W. FIFTH STREET LAPLACE, LA 70068	2. a. Date* <u>11/12/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,000.00</u> d. Balance due ..... \$ <u>6,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION ADVERTISING 7302 HWY 182 EAST MORGAN CITY, LA	11/17/2003	BILLBOARD ADV	\$ 522.50
ANDREW ALEXANDER 139 E 13 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
LAEL ALEXANDER 178 E. 6TH ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
VERONICA B ALEXANDER 139 E 12 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
TROY ALLEN 185 W. 9 ST WALLACE, LA 70049	11/15/2003	EDW = ELECTION DAY WORKER	\$ 75.00
ALLIED EXPRESS 101 CARROLLWOOD DR LAPLACE, LA 70068	12/08/2003	CAMPAIGN MAILING	\$ 627.92
ALLTEL PO BOX 60136 NEW ORLEANS, LA 70160	11/03/2003	CELL PHONE	\$ 98.20
ALLTEL PO BOX 60136 NEW ORLEANS, LA 70160	11/26/2003	CELL PHONE	\$ 98.20
3. SUBTOTAL (optional)			\$1,646.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA ANDERSON 142 BEECH GROVE RESERVE, LA 70084	11/15/2003	EDW	\$ 100.00
DANIELLE ANDERSON 140 BEECH GROVE RESERVE, LA 70084	11/15/2003	EDW	\$ 60.00
GARRY A ANDERSON 902 BLUEBIRD LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
JEFFREY ANDERSON 317 FIR ST LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
JOEY ANDERSON 616 HAWK ST LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
KIMIJUAN ANDERSON 282 HIST. EAST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 75.00
LAKISE ANDERSON 282 HIST. EAST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 125.00
MARY A ANDERSON PO BOX 434 380 EAST ST. GARYVILLE, LA 70051	11/15/2003	EDW	\$ 200.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAINELL ANDERSON 282 EAST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 125.00
RODDELL ANDERSON 142 BEECH GROVE RESERVE, LA 70084	11/15/2003	EDW	\$ 50.00
RODERICK ANDERSON 142 BEECH GROVE RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
SHARON ANDERSON 616 HAWK ST LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
MYRA A ANTONIO 174 E 14 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
KALVIN ARMSTRONG 119 N.W. 13TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
NAYDIA ARMSTRONG 119 N.W. 13TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
ATHLETIC CENTER 1205 N. AIRLINE HWY GONZALES, LA 70737	11/04/2003	LOGO CAPS	\$ 234.36
3. SUBTOTAL (optional)			\$734.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATHLETIC CENTER 1205 N. AIRLINE HWY GONZALES, LA 70737	12/08/2003	LOGO HATS	\$ 475.75
PENNY AUGUST 326 E 13 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
MARJORIE S BAILEY 180 E 13 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
ANGELA BAKER 183 E. 15 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
ALEITHA G BARDELL 120 E. 25TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 500.00
HENRY M BARDELL 120 E. 25TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 175.00
ARNELLA BARRE PO BOX 151 EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
LEE BELVIN 150 STAR TERRACE RESERVE, LA 70084	11/15/2003	EDW	\$ 70.00
3. SUBTOTAL (optional)			\$1,505.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEILA BETHANCOURT PO BOX 987 WALLACE, LA 70049	11/15/2003	EDW	\$ 60.00
BLUE GOLD TRADITIONS 1605 N HOME ST MISHAWAKA, IN 46545	10/29/2003	GIFT	\$ 92.73
CHISARAH BOVIE 253 E. 6TH EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
BRITT KENNEDY SIGNS 100 E. CHESTNUT AMITE, LA 70422	11/26/2003	SIGN HOLDERS	\$ 481.80
BULLY'S HALFWAY HOUSE 3701 MAIN ST LAPLACE, LA 70068	11/06/2003	CAMPAIGN RALLY	\$ 2,850.00
CHERYL BURGER 2133 CARMEL VALLEY LAPLACE, LA 70068	11/26/2003	MEALS/CAMPAIGN	\$ 263.96
CHARLA BURKE 190 E. 6TH ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
KERNELL BUTLER 175 W. 2ND ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
3. SUBTOTAL (optional)			\$3,958.49
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASHIA CAMBRE 356 HOMEWOOD RESERVE, LA 70084	11/15/2003	EDW	\$ 60.00
CASA GARCIA VETERANS HWY METAIRIE, LA	10/29/2003	ENTERTAIN	\$ 110.59
RACHEL G CEASAR 116 DOVE ST LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
RACHEL G CEASAR 116 DOVE ST LAPLACE, LA 70068	11/15/2003	EDW	\$ 50.00
MARION CLOFER 191 CAPT BOURGEOIS LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
JUANITA CLOUDET 169 SLEEPY REDWOOD LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
FELTON COLLINS, SR. 1412 VAR ARPEL LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
MARGIE CONNOR PO BOX 366 GARYVILLE, LA 70051	12/08/2003	CAMPAIGN WORK	\$ 25.00
3. SUBTOTAL (optional)			\$485.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALTER CONNOR PO BOX 366 GARYVILLE, LA 70051	12/08/2003	CAMPAIGN WORK	\$ 25.00
EMMA J COOK PO BOX 2651 RESERVE, LA 70084	11/15/2003	EDW	\$ 230.00
JANICE M COOK 235 MELIUS DR RESERVE, LA 70084	11/15/2003	EDW	\$ 70.00
LARRY COOK, JR. PO BOX 2651 RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
MICHELLE COX 981 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
MILTON COX, JR. 116 E. 13 ST EDGARD, LA 70049	11/15/2003	EDW = ELECTION DAY WORKER	\$ 500.00
BEVERLY CREECY PO BOX 2461 RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
DADDY'S HIDEOUT PO BOX 95 RESERVE, LA 70084	11/17/2003	CAMPAIGN RALLY	\$ 470.00
3. SUBTOTAL (optional)			\$1,505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNIE L DELLA 112 NW 1ST ST RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
YOLANDA DENNIS 445 NW 2ND RESERVE, LA 70084	11/15/2003	EDW	\$ 60.00
CLARENCE DUHE, JR. 614 LITTLE HOPE GARYVILLE, LA 70051	11/15/2003	EDW	\$ 100.00
TOYA P DUHE 614 LITTLE HOPE GARYVILLE, LA 70051	11/15/2003	EDW	\$ 25.00
DEBRA DUKES 1939 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
EAST ST. JOHN HIGH SCHOOL #1 WILDCAT DR. RESERVE, LA 70084	11/15/2003	QUARTER SPONSOR ADV	\$ 250.00
EAST ST. JOHN HIGH SCHOOL #1 WILDCAT DR. RESERVE, LA 70084	11/17/2003	OUTFIELD FENCE ADV	\$ 100.00
TODD EDWARDS 176 E 5TH ST EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
3. SUBTOTAL (optional)			\$730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISIAH ELLIS, SR. PO BOX 571 GARYVILLE, LA 70051	11/15/2003	EDW	\$ 100.00
ENTERGY LOUISIANA INC P O BOX 64001 NEW ORLEANS, LA 70164-4001	11/06/2003	CAMPAIGN HQ UTILITY BILL	\$ 241.62
ENTERGY LOUISIANA INC P O BOX 64001 NEW ORLEANS, LA 70164-4001	12/08/2003	UTILITIES HQ 2 BILLINGS	\$ 72.49
NIRLA FARNELL PO BOX 390 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
WAYNE D FARNELL PO BOX 282 EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
TAJUAN FAVORITE PO BOX 125 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
MARION FEIST 300 E. 6TH EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
ELIZA FLEMING, JR. 241 E. 23RD ST RESERVE, LA 70084	11/15/2003	EDW	\$ 50.00
3. SUBTOTAL (optional)			\$734.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARNEST FLORIAN 334 E. 14TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 50.00
DARLISA FOBB 355 CHAD B. BAKER RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
TENEKA FOBB 355 CHAD B. BAKER RESERVE, LA 70068	11/15/2003	EDW	\$ 60.00
ISAAC FRANKLIN, JR. 170 E. 6TH EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
CARLA M FRANK 234-A E 24TH RESERVE, LA 70084	11/15/2003	EDW	\$ 20.00
PAMELA FRANK 234-A E. 24TH RESERVE, LA 70084	11/15/2003	EDW	\$ 50.00
RUTH FRANK 234-A E. 24TH RESERVE, LA 70084	11/15/2003	EDW	\$ 20.00
GARYVILLE YOUTH ORGANIZATION PO DRAWER H GARYVILLE, LA 70051	11/26/2003	DONATION	\$ 325.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES GORDON PO BOX 114 EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
LARRY GORDON 245 CASTLE DRIVE EDGARD, LA 70049	11/15/2003	EDW = ELECTION DAY WORKER	\$ 500.00
LINDA GORDON 2861 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
JOSEPH D GRAY PO BOX 229 RESERVE, LA 70084	11/15/2003	EDW	\$ 100.00
JOSEPH GRAY, JR. PO BOX 229 RESERVE, LA 70084	11/15/2003	EDW	\$ 100.00
KENNY L GRAY PO BOX 225 RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
MAMIE GRAY 603 KILDEER LAPLACE, LA 70068	11/15/2003	EDW	\$ 50.00
ROYAL GRAY, JR. 621 EAGLE LAPLACE, LA 70068	11/15/2003	EDW	\$ 300.00
3. SUBTOTAL (optional)			\$1,260.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL GRAY, SR. 621 EAGLE ST LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
GWENDOLYN GREGOIRE 3042 ESSEX LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
ANNA MAY GRIFFITH 255 E. 24TH RESERVE, LA 70084	11/15/2003	EDW	\$ 50.00
KOJAVONA S HAMILTON 2113 CARTIER LAPLACE, LA 70068	11/15/2003	EDW	\$ 55.00
MARY HAMPTON 155 E. 24TH RESERVE, LA 70084	11/15/2003	EDW	\$ 125.00
JACKIE HARGROVE 427 E. 26 ST RESERVE, LA 70084	11/15/2003	EDW	\$ 60.00
DONALD HEBERT 175 E. 15 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
MARVA HILDRETH PO BOX 2764 RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARTHA M HILL 329 NW 2ND RESERVE, LA 70084	11/15/2003	EDW	\$ 60.00
MACAURTHUR HOLMES PO BOX 2651 RESERVE, LA 70084	11/15/2003	EDW	\$ 70.00
HOUSTONS RESTAURANT 4241 VETERANS MEM BLVD METAIRIE, LA 70006	10/29/2003	CAMPAIGN LUNCH	\$ 164.14
HOUSTONS RESTAURANT 4241 VETERANS MEM BLVD METAIRIE, LA 70006	11/26/2003	ENTERTAIN	\$ 152.62
CARLA JACKSON 125 N.W. 12TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 40.00
GLADYS JACKSON 136 RAILROAD AVE RESERVE, LA 70084	11/15/2003	EDW	\$ 100.00
LOUVANZEL D JACKSON 295 W. 8TH ST VACHERIE, LA 70090	12/08/2003	CAMPAIGN WORK	\$ 60.00
QUINCY JACKSON PO BOX 2933 RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
3. SUBTOTAL (optional)			\$711.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUBY JACKSON 2917 CONCORDIA LAPLACE, LA 70068	11/15/2003	EDW	\$ 30.00
SANDRA JACKSON 1041 BALSAM LAPLACE, LA 70068	11/15/2003	EDW	\$ 100.00
RUSSELL JACK 492 CENTRAL AVE EDGARD, LA 70049	11/15/2003	BALLOTS	\$ 500.00
JACOB'S WORLD FAMOUS ANDOUILLE 505 W. AIRLINE HWY LAPLACE, LA 70068	11/26/2003	MEALS/CAMPAIGN	\$ 2,053.91
DELISA JASPER PO BOX 239 RESERVE, LA 70084	11/15/2003	EDW	\$ 35.00
KALI JENKINS 156 E 20 RESERVE, LA 70084	11/15/2003	EDW	\$ 50.00
MICHELLE JENKINS 156 E. 20 RESERVE, LA 70084	11/15/2003	EDW	\$ 50.00
AARON M JOHNSON 359 HISTORIC EAST ST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 75.00
3. SUBTOTAL (optional)			\$2,893.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEANDRIA JOHNSON 521 NW 2ND RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
SARA JOHNSON 143 BEECH GROVE RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
RICHARD JONES 317 FIR ST LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
LORI ANN JOSEPH PO BOX 2725 RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
TYRIONNE JOSEPH PO BOX 2725 RESERVE, LA 70084	11/15/2003	EDW	\$ 30.00
KEISHA CAINS PO BOX 2933 RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
ENOCH KINARD 121 E. 12 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
L'OBSERVATEUR 116 NEWSPAPER RD. LAPLACE, LA 70068	11/07/2003	ADV	\$ 280.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUANITA LEE 359 HISTORIC EAST ST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 75.00
PERRY LEVET 149 ROBICHAUX DR LAPLACE, LA 70068	12/12/2003	MUSIC	\$ 2,000.00
ANDRNEE LEWIS 185 W. 23RD RESERVE, LA 70084	11/05/2003	EDW	\$ 100.00
MARGIE LEWIS 2904 ENGLISH COLONY LAPLACE, LA 70068	11/15/2003	EDW	\$ 75.00
BEVERLY LOUIS 126 CENTRAL AVE EDGARD, LA 70049	11/15/2003	EDW	\$ 125.00
CHANTELL LOUIS 1065 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
DANIELLE LOUIS 322 E 13 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 70.00
JANICE LOUIS 1065 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
3. SUBTOTAL (optional)			\$2,565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOURDAN LOUIS 1065 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
REGINA LOUIS 168 CENTRAL AVE EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
SANDRA LOUIS PO BOX 183 EDGARD, LA 70049	11/15/2003	EDW = ELECTION DAY WORKER	\$ 125.00
THERESA LOUIS 1065 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 125.00
VIOLA LOUIS 1065 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
ADELLE LUMAR 180 E. 13 ST. EDGARD, LA 70049	11/15/2003	EDW	\$ 70.00
ALEX LUMAR PO BOX 179 EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
CALVIN LUMAR PO BOX 2497 RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCIA LUMAR PO BOX 183 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
MARGO LUMAR PO BOX 98 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
MADERE'S PRINTING 181 CENTRAL AVE RESERVE, LA 70084	11/17/2003	CAMPAIGN POSTCARDS	\$ 1,057.88
MARY ANN MARTIN 217 CHAD B. BAKER RESERVE, LA 70084	11/15/2003	EDW	\$ 50.00
HENRY P MASON 1605 VAN ARPEL DR LAPLACE, LA 70084	11/15/2003	EDW	\$ 55.00
MIKE'S SIGNS W. AIRLINE HWY LAPLACE, LA 70068	11/06/2003	SIGNS	\$ 800.19
MIKE'S SIGNS W. AIRLINE HWY LAPLACE, LA 70068	11/26/2003	SIGNS 2 ORDERS	\$ 1,681.75
GERALDINE MILLET 121 PERSIMMON LAPLACE, LA 70068	11/15/2003	EDW	\$ 75.00
3. SUBTOTAL (optional)			\$3,839.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANITA MITCHELL 143 CHAD B. BAKER RESERVE, LA 70084	11/15/2003	EDW	\$ 60.00
ROYAL MITCHELL, JR. 137 STAR TERRACE RESERVE, LA 70084	11/15/2003	EDW	\$ 70.00
TONJA MITCHELL 260 CENTRAL AVE EDGARD, LA 70049	11/15/2003	EDW = ELECTION DAY WORKER	\$ 60.00
PAMELA MOORE 8880 HOUMA DR LAPLACE, LA 70068	11/15/2003	EDW	\$ 100.00
RENESHA MOORE 8880 HOUMA LAPLACE, LA 70068	11/15/2003	EDW	\$ 50.00
DIANE MORGAN PO BOX 2138 RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
KRISTIN MORGAN 125 NW 13TH RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
CAROLYN MORRIS PO BOX 425 EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
3. SUBTOTAL (optional)			\$545.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD MORRIS 265 HIST. EAST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 200.00
ERNESTINE MORRIS 238 HISTORIC EAST ST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 75.00
DONALD R NABORS PO BOX 2338 RESERVE, LA 70084	11/15/2003	EDW	\$ 100.00
EARLINE R NABORS PO BOX 2338 RESERVE, LA 70084	11/15/2003	EDW	\$ 100.00
JUSTIN NARCISSE 179 W. 9TH ST WALLACE, LA 70049	11/15/2003	EDW	\$ 60.00
ODRIE J NICHOLAS PO OX 2314 RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
DAVIS OUBRE 141 ELTON LANE EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
CHANTRELL PARKER 119 N.W. 13TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
3. SUBTOTAL (optional)			\$745.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINDY PHILLIPS 347 W. 1ST ST EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
TANGI PIERRE 221 CASTLE DR EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
RACHEAL POTTS 136 RAILROAD AVE RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
AARON POWELL PO BOX 283 RESERVE, LA 70084	11/15/2003	EDW	\$ 40.00
CASANA PRIMBROOK PO BOX 556 GARYVILLE, LA 70051	11/15/2003	EDW	\$ 75.00
YVETTE PRIMBROOK 404 HIST. EAST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 50.00
QUIK PRINT 2303 VETERANS BLVD KENNER, LA 70065	11/06/2003	STATIONERY	\$ 469.63
CHESTER REESE 218 E. 14TH RESERVE, LA 70084	11/15/2003	EDW	\$ 100.00
3. SUBTOTAL (optional)			\$929.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE TELEPHONE COMPANY P O DRAWER T RESERVE, LA 70084	11/17/2003	HQ PHONE	\$ 593.05
RIVERSIDE ACADEMY 332 RAILROAD AVE RESERVE, LA 70084	11/26/2003	CARNIVAL BALL AD BARADO/KELLER & STEIN	\$ 350.00
CLAYTON ROBERTSON PO BOX 231 RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
TRINELL ROBERTSON PO BOX 231 RESERVE, LA 70084	11/15/2003	EDW	\$ 65.00
ROUSSEL'S GARDEN EXPRESS 1301 W. AIRLINE HWY LAPLACE, LA 70068	11/04/2003	PROPANE	\$ 45.90
TIARA ROUSSEL 1171 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
VARILYN ROUSSEL 180 E 13 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 70.00
RYAN SAMPSON 136 ROYAL CT EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
3. SUBTOTAL (optional)			\$1,323.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARLINE SANDERS PO BOX 217 RESERVE, LA 70084	11/15/2003	EDW	\$ 40.00
TASHA SAVOIE 303 CASTLE DR EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
WILLIE SCOTT 404 HIST. EAST GARYVILLE, LA 70051	11/15/2003	EDW	\$ 50.00
ANGELICA SHAVERS 202 E 6TH ST EDGARD, LA 70049	11/15/2003	EDW	\$ 70.00
LEOLA SHAVERS 202 E 6 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
OWANDA SHEPHERD PO BOX 276 EDGARD, LA 70049	11/15/2003	EDW = ELECTION DAY WORKER	\$ 75.00
SHIRT SHACK 606 CLAYTON DR NORCO, LA 70079	11/06/2003	LOGO SHIRTS	\$ 2,470.00
SHIRT SHACK 606 CLAYTON DR NORCO, LA 70079	11/26/2003	LOGO T-SHIRTS 2 ORDERS	\$ 950.00
3. SUBTOTAL (optional)			\$3,775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERALDINE H SMITH PO BOX 2261 RESERVE, LA 70084	11/15/2003	EDW	\$ 60.00
RUDOLPH SORAPURU, SR. 753 HWY 18 EDGARD, LA 70049	11/15/2003	EDW	\$ 500.00
ST. JOHN H.E.A.T. YOUTH ORGANIZATION P O BOX 2198 LAPLACE, LA 70069	11/17/2003	DONATION	\$ 100.00
ST. PETER CHURCH PO BOX 435 RESERVE, LA 70084	11/26/2003	BULLETIN ADV '04	\$ 234.00
ST. PETER SCHOOL 188 W. 7TH ST RESERVE, LA 70084	10/27/2003	donation	\$ 125.00
SUPERFOODS SUPERMARKET 194 W. FIFTH ST LAPLACE, LA 70068	11/26/2003	MEAL/CAMPAIGN	\$ 308.35
ROBERT C SYLVAIN PO BOX 426 EDGARD, LA 70049	11/15/2003	BALLOTS	\$ 500.00
FLORA TAYLOR PO BOX 217 RESERVE, LA 70084	11/15/2003	EDW	\$ 60.00
3. SUBTOTAL (optional)			\$1,887.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULETTE M TAYLOR 129 N.W. 13TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 40.00
THE TIMES-PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	10/29/2003	CAMPAIGN ADS	\$ 3,088.37
THE TIMES-PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	11/26/2003	CAMPAIGN ADV	\$ 2,902.68
TONY'S TINTING SIGNS & PRINTING 124 E. AIRLINE HWY LAPLACE, LA 70068	11/17/2003	BUMPER STICKERS SHIRTS SIGNS	\$ 4,977.00
US POSTAL SERVICE 190 BELLE TERRE BLVD LAPLACE, LA 70068	12/08/2003	STAMPS	\$ 37.00
BRENDA C VALENTINE 115 W. 4TH ST EDGARD, LA 70049	12/08/2003	CAMPAIGN WORK	\$ 60.00
JUNE VANGURE PO BOX 324 GARYVILLE, LA 70051	11/15/2003	EDW	\$ 100.00
CHARLES WASHINGTON 123 HWY 640 EDGARD, LA 70049	11/15/2003	EDW = ELECTION DAY WORKER	\$ 60.00
3. SUBTOTAL (optional)			\$11,265.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE WATKINS 128 WATKINS LN LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
WEBER'S SUPERMARKET PO DRAWER N RESERVE, LA 70084	11/04/2003	MEAL/MTG	\$ 521.70
BARBARA WILLIAMS 414 CENTRAL AVE EDGARD, LA 70049	11/15/2003	EDW	\$ 60.00
EVELYN L WILLIAMS 364-B E 13 RESERVE, LA 70084	11/15/2003	EDW	\$ 100.00
JOCYLN WILLIAMS 107 N.W. 12TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
JULIA WILLIAMS 124 BEECH GROVE RESERVE, LA 70084	11/15/2003	EDW	\$ 30.00
PATRICIA L WILLIAMS 144 N.W. 12TH ST RESERVE, LA 70084	11/15/2003	EDW	\$ 75.00
SHONTAYE A WILLIAMS 140 BEECH GROVE RESERVE, LA 70084	11/15/2003	EDW	\$ 30.00
3. SUBTOTAL (optional)			\$951.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID WRIGHT 218 E 13 ST EDGARD, LA 70049	11/15/2003	EDW	\$ 75.00
ROSALYN YOUNG 142 E. 12TH ST EDGARD, LA 70049	12/08/2003	CAMPAIGN WORK	\$ 60.00
YVONNE'S DIRECTIONS IN DANCE P O BOX 208 LUTCHER, LA 70071	12/08/2003	RECITAL AD	\$ 40.00
DARNISE ZENO 605 CHICKADEE LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
JOYCE ZENO 606 BLUEBIRD LAPLACE, LA 70068	11/15/2003	EDW	\$ 60.00
3. SUBTOTAL (optional)			\$295.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,578.29

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	10/31/2003	SERVICE CHARGE	\$ 16.42
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	11/30/2003	SERVICE CHARGE	\$ 10.72
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 27.14

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